Agenda: 8/8/2016 Item: C-1

THE CITY OF DEXTER
CITY COUNCIL MEETING

**MONDAY, JULY 25, 2016** 

#### A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The meeting was called to order at 7:30 PM by Mayor Keough at the Dexter Senior Center located at 7720 Ann Arbor Street in Dexter, Michigan.

B. ROLL CALL: May	yor Keough	J. Carson	D. Fisher
		J. Knight	Z. Michels
		J. Smith	R. Tell - ab

Also present: Courtney Nicholls, City Manager; Marie Sherry, Finance Director/Treasurer; Michelle Aniol, Community Development Manager; Dan Schlaff, Public Services Superintendent; Justin Breyer, Assistant to the City Manager; Carol Jones, Interim City Clerk; Patrick Droze, Orchard, Hiltz & McCliment; residents and media.

#### C. APPROVAL OF THE MINUTES

1. Regular City Council Meeting – July 11, 2016

Motion Smith; support Fisher to approve the minutes of the July 11, 2016, Regular City Council Meeting as presented.

Unanimous voice vote approval with Council Member Tell absent.

#### D. PRE-ARRANGED PARTICIPATION

Wage Study Results – Mandy Reed, Michigan Municipal League

Ms. Reed introduced herself and talked about the Michigan Municipal League, a non- profit and non-partisan organization that has assisted municipalities in Michigan for over 100 years. She explained the methodology of the wage comparison study that was done for the City of Dexter. Conclusions of the study show that all but one employee is paid in the appropriate range of pay and some benefits are less generous than others for employees. Provided in the study was a suggested pay schedule.

Mr. Schlaff also provided a comparative sheet for Public Works Superintendents/ Directors from various local communities.

#### E. APPROVAL OF THE AGENDA

Motion Fisher; support Smith to approve the agenda as presented.

Unanimous voice vote approval with Council Member Tell absent.

#### F. PUBLIC HEARINGS

Ordinance Regulating the Use of Coal Tar Based Sealer Products

Consideration of: Ordinance Regulating the Use of Coal Tar Based Sealer Products

Mayor Keough opened the Public Hearing at 8:05 PM. Paul Cousins of 7648 Forest, Dexter spoke as a citizen of Dexter as well as a representative of the Huron River Watershed Council. Mr. Cousins mentioned that there have been a lot of studies on the dangers of the application of products with high levels of PAH's which are known to be harmful to humans, fish and other aquatic life. He asked Dexter to join other communities in the area that have or will pass such an ordinance. He also suggested that Dexter raise the fine to commercial applicators from \$1,000 to\$10,000. Mr. Cousins also mentioned that local stores, such as Lowe's, Home Depot, Menard's, and Hackney Hardware do not sell coal tar products for the do-it-yourself homeowner. Mayor Keough closed the Public Hearing at 8:10 PM.

Motion Fisher; support Michels to approve an ordinance to enforce the statutory prohibition on the use and sale of coal tar and other high PAH content sealant products within the City of Dexter, including an increase to the penalty of an ordinance violation to \$10,000 and include all costs in prosecution including but not limited to staff and attorney time.

Ayes: Carson, Fisher, Knight, Michels, Smith and Keough

Nays: None Absent: Tell Motion carries

#### G. NON-ARRANGED PARTICIPATION

Jason Maciejewski of 8982 Starfield, Dexter Township introduced himself as a Democratic candidate for County Commissioner – District 1. He commented that when going door-to-door campaigning, he found that a lot of the residents of Dexter have a great pride in the Border-to-Border Trail.

Julie Stevens of 295 Victoria Drive, Dexter introduced herself as the Republican candidate for County Commissioner – District 1. She gave her reasons for running for the position.

Paul Cousins of 7648 Forest, Dexter spoke in support of the Dexter Lion's Club and their proposed art project. He stated that he sees no reason not to install the sculpture as proposed by the Lion's Club.

#### H. COMMUNICATIONS:

- 1. Upcoming Meeting List
- 2. Sign Calendar

#### I. REPORTS

1. Finance Director/Treasurer – Marie Sherry

Ms. Sherry submits her written report as per packet. Ms. Sherry gave the following updates and answered questions:

- In regards to Fund 303, \$800 was borrowed from the General Fund until the City receives outstanding taxes from the County as we do not want to have a negative cash flow.
- Question Since you have certification as an Assessing Technician, does that mean you can assess property? (No, but can assist and help to answer questions.)
- It was noted that the City Charter states that taxes become delinquent after September 15 for Summer Taxes and February 15 for Winter Taxes, thus refunds were made last year for Summer Taxes and it did not affect the Winter Taxes to due to the weekend and holiday.
- 2. Public Services Superintendent Dan Schlaff

Mr. Schlaff submits his written report as per packet. Mr. Schlaff gave the following updates:

- The DPW received an inquiry from Bob and Mary Hafner regarding parking on the grass near their home and down their drive. We will post signage to identify this as private property.
- We have included the schools for water main inspections down Parker Road.
- Comment Great news about the DTE Reimbursement from electric savings at the Waste Water Treatment Plant.
- 3. Community Development Manager Michelle Aniol

Ms. Aniol submits her report as per packet. Ms. Aniol gave the following updates and answered questions:

- Maggie's Organics has leased a portion of the space at Adair Printing for storage. The will get most of their deliveries from the Post Office or UPS and only have one semi delivery per week.
- Question What building is 8060 Main Street with a new store, 3bird? (The former Huron Camera Building.)
- 4. Boards, Commissions. & Other Reports-"Bi-annual or as needed"

Washtenaw County Sheriff – June 2016 Written Report included in packet

5. Subcommittee Reports

#### 6. City Manager Report

Ms. Nicholls submits her report as per packet. Ms. Nicholls gave the following updates and answered questions:

- Released the bid for hydrants on Huron River Drive as well as the bids for sidewalks and they are due back by August 10.
- Will be leaving on vacation on Friday and return by next Saturday.
- We have begun the punch list for the roads and hope to have it ready by August 1. It does include having the contractor to come back and sweep and continue with cleanup. The City will also follow up with its own sweeping.
- The new playground is waiting for a few more border timber pieces and then the wood chips will be added. Tentative opening to be Friday, July 29.
- Council Member Carson reported having two Pokemon on his backyard pavers.
- Question How much wetland is there in Mill Creek Park? (Much less than we thought.)
- Mayor Keough mentioned that the Bicycle Sculpture was supposed to be placed along the Border-to-Border Trail. The Arts, Culture & Heritage Committee have not met since the Art Selection Committee made their recommendation.

#### 7. Mayor's Report

Mr. Keough submits his report as per packet. Mr. Keough gave the following updates and answered questions:

- Did have a meeting with the petroleum industry people. It was a non-threatening meeting and we expressed our concerns about our closeness to the City water source.
- DTE walked the Dan Hoey site this morning.
- Last Wednesday met with Bob Guenther along with Ms. Aniol about the possibility of Mr. Guenther's company buying and developing the Schulz property.
- Dexter Daze is coming up and in the past Council has walked in the parade. Would you want to do this again?
- Do not have a date as of yet for the fourth meeting with Foremost Development.
- Two potential workshops to be thinking about − 1) meeting with Peters Building regarding the Baker Road project in September and 2) Council workshop on facilities.
- There will be a site walk on August 17 for the wetlands at 10 AM and asking for Council Members and staff to attend.
- Question At the July 13 meeting with Foremost, was it the Committee or just you? (Just me with the knowledge of the Committee.)
- Mayor Keough mentioned the meeting with the schools regarding the High Schools Agreement and fire runs, and explained the rationale for the cost to them.

#### J. CONSENT AGENDA

1. Consideration of: Bills and Payroll in the amount of \$470,551.97

Motion Fisher; support Michels to approve item 1 of the Consent Agenda.

Unanimous voice vote approval with Council Member Tell absent

#### K. OLD BUSINESS-Consideration and Discussion of:

None

#### L. NEW BUSINESS-Consideration of and Discussion of:

 Consideration of: Recommendation from Planning Commission to Approve the Special Land Use Request from 7541 Ann Arbor Street for a Group Day Care Home

Motion Fisher; support Knight that based upon the recommendation of the Planning Commission, along with information provided by the applicant and staff, and reflected in the minutes of the July 25, 2016 City Council meeting, City Council approves the Special Land Use application for a group day care home at 7541 Ann Arbor Street, pursuant to Section 8.03, Special Land Use review standards, subject to the following conditions:

- 1. The alley shall not be used for business purposes,
- 2. The driveway shall not be used for business purposes, and
- 3. If use is discontinued for one year, then the Special Land Use expires and any new owner has to reapply for a Special Land Use.

Ayes: Fisher, Knight, Michels, Smith, Carson and Keough

Nays: None Absent: Tell Motion carries

2. Consideration of: Recommendation from Planning Commission to Approve the Combined Site Plan for 8080 Grand

Motion Carson; support Smith based on the information provided by the applicant and reflected in the minutes of this meeting, and pursuant to Section 21.04, subsection E6 City Council Action, City Council approves CSPR 2016-02 8080 Grand, LLC Combined Preliminary and Final Site Plan, dated June 27, 2016, for the redevelopment of 8080 Grand Street, for business and professional offices and retail uses, subject to the following condition:

1. Five additional parking spaces must be provided on a revised site plan or the applicant shall make a contribution to the voluntary Public Parking Fund in the amount of \$12,500.00

Ayes: Knight, Michels, Smith, Carson, Fisher and Keough

Nays: None Absent: Tell

#### Motion carries

3. Consideration of: Recommendation from the Art Selection Committee to Accept the Donation of "The Sound of the Wind" Sculpture from the Dexter Lion's Club

Motion Knight; support Carson to accept the recommendation from the Art Selection Committee to accept "The Sound of the Wind" sculpture donation from the Dexter Lions Club with the following condition:

1. That the sculpture be placed in Lion's Park without modification at the preferred location of the Lion's Club.

Ayes: Carson and Knight

Nays: Michels, Smith, Fisher and Keough

Absent: Tell Motion fails 4 to 2

Motion Fisher; support Michels to accept the recommendation from the Art Selection Committee to accept "The Sound of the Wind" sculpture donation from the Dexter Lions Club with the following condition:

1. That the sculpture be placed in the Lion's Park triangle between the bench closest to the new playground, the gazebo, and the sidewalk.

Ayes: Smith, Fisher, Michels and Keough

Nays: Carson and Knight

Absent: Tell Motion carries

4. Consideration of: Resignation of City Assessor Laurie Pettinaro and Appointment of Renius & Renius as City Assessor

Motion Knight; support Smith to accept the resignation of City Assessor, Laurie Pettinaro effective July 12, 2016.

Ayes: Carson, Fisher, Knight, Michels, Smith and Keough

Nays: None Absent: Tell Motion carries

Motion Fisher; support Smith to approve the three year contract with Renius & Renius as City Assessor effective July 18, 2016 for the amount of \$29,952 in the first year and \$31,440 for the second and third year.

Ayes: Fisher, Knight, Michels, Smith, Carson and Keough

Nays: None Absent: Tell Motion carries

5. Consideration of: Resolution Supporting a Countywide Ballot Initiative to Fund Road & Non-Motorized Transportation Improvements

Motion Smith; support Fisher to approve the Resolution of support to place a countywide 0.5 mill road and non-motorized transportation improvements millage ballot initiative on the November 8, 2016 ballot. supporting a countywide ballot

Ayes: Michels, Smith, Carson, Fisher and Keough

Nays: Knight Absent: Tell

Motion carries 5 to 1

6. Consideration of: Scope of Services from OHM in an amount not to exceed

\$11,300 for Design Services for the Water Main Replacement

Due to the Shield Road Bridge Project

Motion Smith; support Michels to approve the scope of services for the design services for the water main replacement due to the Shield Road Bridge Project from Orchard, Hiltz & McCliment in an amount not to exceed \$11,300.

Ayes: Michels, Smith, Carson, Fisher, Knight and Keough

Nays: None Absent: Tell Motion carries

7. Consideration of: Purchase of Handheld Meter Reader from Etna Supply for \$8,500

Motion Fisher; support Smith to purchase a handheld meter reader from Etna Supply for an amount of \$8,500.

Ayes: Smith, Carson, Fisher, Knight, Michels and Keough

Nays: None Absent: Tell Motion carries

8. Consideration of: Recommendation from the Art Selection Committee to Purchase the Balancing Act (Dragonfly) Sculpture

Motion Fisher; support Michels to purchase of the "Balancing Act" Sculpture from Pamela Reithmeier in an amount not to exceed \$5,600, and for the sculpture to remain in its current location in Mill Creek Park.

Ayes: Carson, Fisher, Knight, Michels, Smith and Keough

Nays: None Absent: Tell Motion carries

9. Consideration of: City Manager Employment Agreement

Motion Smith; support Fisher to approve the City Manager Employment agreement effective July 23, 2016 until June 30, 2017 with a 2.5% salary increase.

Ayes: Knight, Michels, Smith, Carson, Fisher and Keough

Nays: None

Absent: Tell Motion carries

#### M. COUNCIL COMMENTS

Fisher My first vote on the Lion's Club sculpture had nothing to do with the

recognition of the work of the Lion's Club in the community, but it had to

do with the location of the sculpture.

Carson I think we need to use a better choice of words in our discussion, in

particular the use of "blackmail" in the discussion of the Lion's Club sculpture. Yes, I am angry because we want the Lion's Club members

attending this meeting not to go out of here with a bad feeling.

Jones St. Andrew's Church will hold their Annual Ice Cream Social on August 4

serving from 4:30-7:30. Please attend.

Smith I concur with Ms. Fisher's remarks.

Knight None

Michels I apologize to the Lion's Club for my use of language. I have 12 days

until I pick up my German exchange student.

Tell Absent

#### N. NON-ARRANGED PARTICIPATION

None

#### O. ADJOURNMENT

Motion Knight; support Fisher to adjourn at 10:17 PM.

Unanimous voice vote approval with Council Member Tell absent.

Respectfully submitted,

Carol J. Jones Interim Clerk, City of Dexter

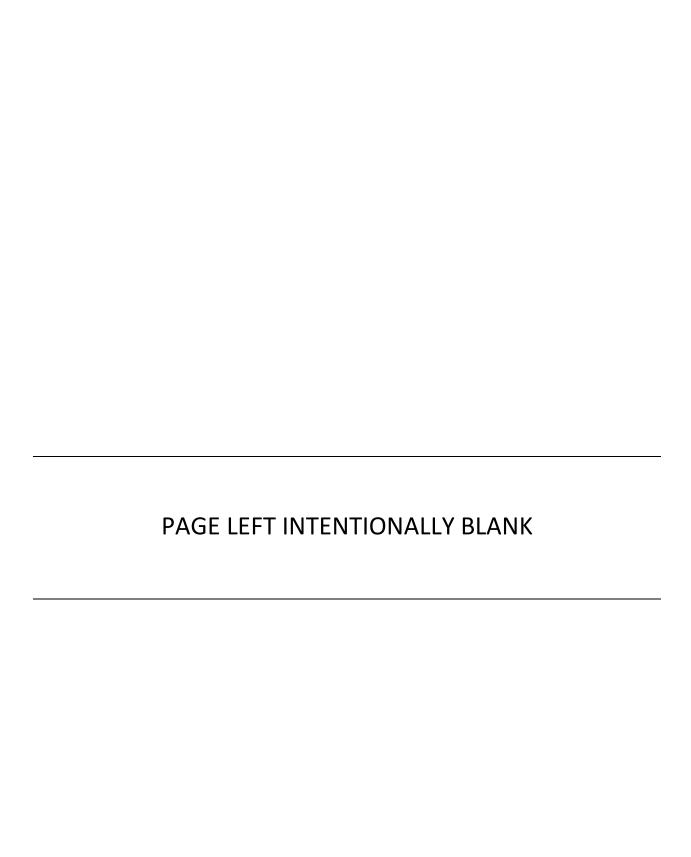
Approved for Filing: \_\_\_\_\_

Agenda: 8/8/2016 Item: H-1

# **Meeting Calendar**

Board	Date	Time	Location	Website	City Representative
Dexter Area Historical Society Board	8/4/2016	7:00 p.m.	Dexter Area Historical Museum	http://dexterhistory.org	
Dexter Community Schools Board of Education	8/8/2016	7:00 p.m.	Creekside Intermediate School	http://dexterschools.org/	
Dexter City Council	8/8/2016	7:30 p.m.	Dexter Senior Center	http://www.dextermi.gov	
5H - Dexter Coalition	8/9/2016	5:30 p.m.	Dexter Wellness Center		Becky Murillo
Arts, Culture, and Heritage Committee	8/9/2016	6:30 p.m.	Dexter District Library	http://www.dextermi.gov	Donna Fisher
CAPT/DART - As Needed	8/10/2016	7:00 p.m.	TBD	http://www.ewashtenaw.org/	Jim Carson
Dexter Area Chamber of Commerce	8/10/2016	9:00 a.m.	Copeland Board Room	http://www.dexterchamber.org/	Julie Knight
Gateway Initiative (Big 400)	8/12/2016	9:30 a.m.	Waterloo Recreation Area		Paul Cousins, Carol Jones
Zoning Board of Appeals - As Needed	8/15/2016	7:00 p.m.	Dexter Senior Center	http://www.dextermi.gov	Zach Michels
Farmers Market/Community Garden Oversight	8/16/2016	5:30 p.m.	City Offices	http://www.dextermi.gov	Julie Knight
Parks and Recreation Commission	TBD	7:00 p.m.	City Offices	http://www.dextermi.gov	Ray Tell
Washtenaw Area Transportation Study - Policy	8/17/2016	9:30 a.m.	Washtenaw County LRC, Huron Roc	http://www.miwats.org/	Jim Carson
Dexter Area Fire Board	8/18/2016	6:00 p.m.	Dexter Township Hall	http://dexterareafire.org/	Shawn Keough/Jim Carson
Downtown Development Authority	8/18/2016	7:30 a.m.	Dexter Senior Center	http://www.dextermi.gov	Shawn Keough
Dexter Community Schools Board of Education	8/22/2016	7:00 p.m.	Creekside Intermediate School	http://dexterschools.org/	
Dexter City Council	8/22/2016	7:30 p.m.	Dexter Senior Center	http://www.dextermi.gov	

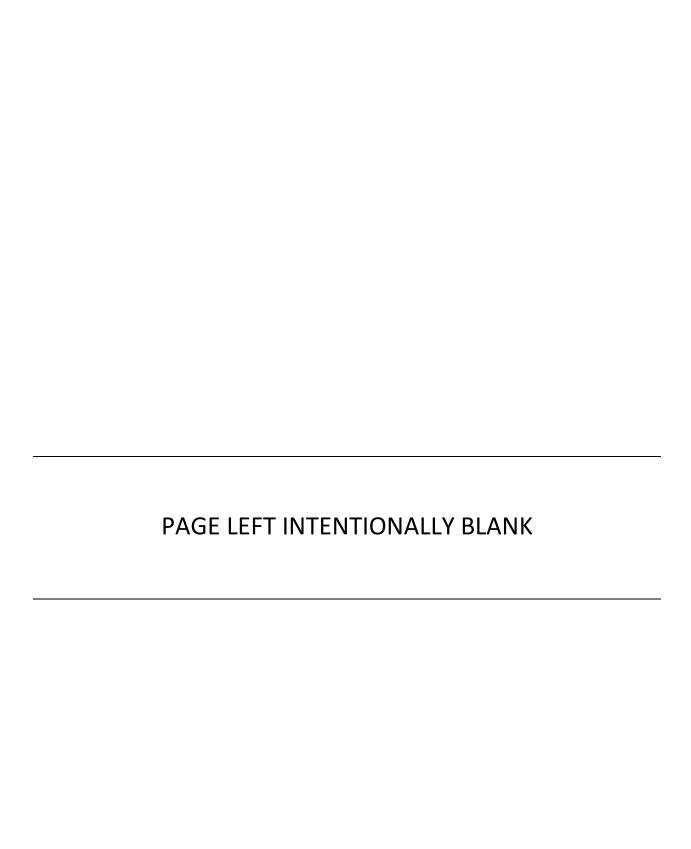
Due to the possibility of cancellations, please verify the meeting date with the listed website or City representative



Agenda: 8/8/2016 Item: H-2

St.   Dec	Name of Group exter Winter Marketplace-Farmers Market 2 X Mos. t. Andrews-American Red Cross Blood Drive exter Community Players-Production of Avenue Q of C Ladies Auxiliary-Quarter Mania of C Ladies Auxiliary-Rummage Sale exter Little League-Spring Registration	Dates 1/4-1/9 &1/18-1/23 12/28-1/4 1/9-1/23	Number Approved 2-2' X 3' & 3-18 X 24	Approval Date	Locations		Name of Group	Dates	Number Approved	Approval Date	Locations
St.   Dec	t. Andrews-American Red Cross Blood Drive exter Community Players-Production of Avenue Q of C Ladies Auxiliary-Quarter Mania of C Ladies Auxiliary-Rummage Sale	12/28-1/4		0/0/2015							
De	exter Community Players-Production of Avenue Q of C Ladies Auxiliary-Quarter Mania of C Ladies Auxiliary-Rummage Sale			9/8/2015	1,2,4,5,44	July	St. Andrews-American Red Cross Blood Drive	7/7-7/18	2-2' X 3'	9/17/2015	8 & 22
K ( K ( K ( K ( K ( K ( K ( K ( K ( K (	of C Ladies Auxiliary-Quarter Mania of C Ladies Auxiliary-Rummage Sale	1/9-1/23	2-2' X 3'	9/17/2015	8 & 22		Dexter Wellness-Monthly Community Walks	7/4-7/9	5 - 18 X 24	2/9/2016	1,2,4,5,44
K (   De   Fri   St.	of C Ladies Auxiliary-Rummage Sale		2 - 18 X 24, 1 - 4' X 8'	11/12/2015	2 & 5		St. Joseph Festival Flea Market & Rummage Sale	6/26-7/10	5 - 18 X 24	3/30/2016	1,2,4,5,10
February De De De Fri St.		1/13-1/21	4 - 18 X 24	1/13/2016	1,2,4,44		St. Joseph- Festival	7/5-7/18	5 - 18 X 24	3/30/2016	1,2,4,5,10
February De De De Fri St.	exter Little League-Spring Registration	1/21-2/6	5 - 18 X 24	1/15/2016	1,2,4,5,10		Dexter Wellness Coalition-Dexter Fitness Festival	7/1-7/14	5 - 18 X 24	5/16/2016	1,2,4,5,44
February De De De De Fri St.		1/25-2/8	5 - 18 X 24	1/20/2016	1,2,4,5,44		Dexter Touchdown Club-Fundraising event golf outing	6/28-7/12	5 - 18 X 24	6/23/2016	1,2,4,5,44
February De De De De Fri St.	riends of the Dexter District Library	1/3-1/10	5 - 18 X 24	1/20/2016	1,4,44,10,3		Dexter Youth Football League-Registration	7/22-8/3	5 - 18 X 24	6/24/2016	1,2,4,5,44
De De De Fri	t. Andrews-Monthly Dinners	1/26-2/4	1 - 2 X 3	1/26/2016	8		Dexter Community Players-Little Mermaid	7/5-7/17	2 - 3' X 4'; 1 - 4' X 8'	6/30/2016	1,2,3
De De De Fri		0/4 0/0 0 0/4 = 0/00		0/0/004	404544		St. Andrews-Ice Cream Social	7/22-8/4	5 - 18 X 24	6/28/2016	1,2,4,5,44
De De Fri St.	exter Winter Marketplace-Farmers Market 2 X Mos.	2/1-2/6 & 2/15-2/20	2-2' X 3' & 3-18 X 24	9/8/2015	1,2,4,5,44		Dexter Soccer Club-Kickin it w/girls/Community Park	7/11-7/25	5- 18 X 24	7/8/2016	1,2,4,5,44
De Fri St.	exter Community Orchestra Concerts	2/11-2/21	2 - 3' X 4'	9/28/2015	5 & 9		Educatius International-Families to host Internat'l Students	7/22-8/5	4 - 18 X 24	7/12/2016	2,4,5,44
Fri St.	exter Drama Club-"Chicago"	1/30-2/14	2 - 2' X 4', 3 - 18 X 24	1/15/2016	1,2,4,44,10		Education Office Design Production Communication	0/0 0/4 4	5 40 V 04	1/00/0010	4.4.44
St.	exter Little League-Spring Registration	1/25-2/8	5 - 18 X 24	1/20/2016	1,2,4,5,44	August	Friends of the Dexter District Library	8/6-8/14	5 - 18 X 24	1/20/2016	1,4,44,10,
	riends of the Dexter District Library	1/31-2/7	5 - 18 X 24	1/20/2016	1,4,44,10,3		Dexter Wellness-Monthly Community Walks	8/8-8/13	5 - 18 X 24	2/9/2016	1,2,4,5,44
	t. Andrews-Monthly Dinners	1/26-2/4 & 2/23-3/3	1 - 2 X 3	1/26/2016	8		Dexter Wellness Coalition-Dexter Fitness Festival	8/1-8/14	5 - 18 X 24	5/16/2016	1,2,4,5,44
	exter Lacrosse AssocSpring Registration Boys	2/9-2/23	4 - 18 X 24	2/5/2016	1,2,36,45		St. James Episcopal Church/Chicken Dinner	8/6-8/13	1 - 2' X 10'	6/20/2016	3279 Broa
	exter Wellness-Monthly Community Walks	2/8-2/13	5 - 18 X 24	2/9/2016	1,2,4,5,44		St. James Episcopal Church/Chicken Dinner	8/5-8/13	3 - 18 X 24	6/20/2016	1,4,5
De	exter Little League-Final week Spring Registration	2/25-3/1	5 - 18 X 24	2/18/2016	1,2,4,5,44		Educatius International-Families to host Internat'l Students	7/22-8/5	4 - 18 X 24	7/12/2016	2,4,5,44
							Dexter Daze-Festival 8/12-8/13	8/7-8/14	5 - 18 X 24	7/21/2016	1,4,5,44,1
March De	exter Winter Marketplace-Farmers Market 2 X Mos.	2/29-3/6 & 3/14-3/19	2-2' X 3' & 3-18 X 24	9/8/2015	1,2,4,5,44		St. Andrews-Monthly Dinners	8/25-9/8	1 - 2' X 3'	8/3/2016	8
Fr	riends of the Dexter District Library	2/28-3/6	5 - 18 X 24	1/20/2016	1,4,44,10,3						1
St	t. Andrews-Monthly Dinners	2/23-3/3 & 3/29-4/7	1 - 2 X 3	1/26/2016	8	September	St. Andrews-American Red Cross Blood Drive	9/8-9/19	2-2' X 3'	9/17/2015	8 & 22
De	exter Wellness-Monthly Community Walks	3/7-3/12	5 - 18 X 24	2/9/2016	1,2,4,5,44		Dexter Wellness-Monthly Community Walks	9/5-9/10	5 - 18 X 24	2/9/2016	1,2,4,5,44
Pe	eace Lutheran Church-Easter Egg Hunt	3/5-3/19	1 - 2' X 3"	2/19/2016	1		St. Andrews-Monthly Dinners	9/22-10/6	1 - 2' X 3'	8/3/2016	8
	olumbus Ladies Auxiliary-Quarter Mania	3/9-3/17	4 - 18 X 24	3/9/2016	1,2,4,44		·				
	•					October	Friends of the Dexter District Library	9/25-10/2	5 - 18 X 24	1/20/2016	1,4,44,10,
A	William Made and a Francisco Made at 6 V Mar	0/00 4/0 0 4/44 4/40	0.01.7.01.0.0.40.7.0.4	0/0/0045	404544	COLOBEI	-				
	exter Winter Marketplace-Farmers Market 2 X Mos.	3/28-4/2 & 4/11-4/16		9/8/2015	1,2,4,5,44		Dexter Wellness-Monthly Community Walks	10/3-10/8	5 - 18 X 24	2/9/2016	1,2,4,5,44
St	t. Andrews-American Red Cross Blood Drive	4/7-4/18	2-2' X 3'	9/17/2015	8 & 22		St. Andrews-Monthly Dinners	9/22-10/6	1 - 2' X 3'	8/3/2016	8
Fr	riends of the Dexter District Library	3/27-4/3	5 - 18 X 24	1/20/2016	1,4,44,10,3						l .
St	t. Andrews-Monthly Dinners	3/29-4/7 & 4/26-5/5	1 - 2 X 3	1/26/2016	8	November	Friends of the Dexter District Library	10/30-11/6	5 - 18 X 24	1/20/2016	1,4,44,10,
Dr	exter Wellness-Monthly Community Walks	4/4-4/9	5 - 18 X 24	2/9/2016	1,2,4,5,44		Dexter Wellness-Monthly Community Walks	11/7-11/12	5 - 18 X 24	2/9/2016	1,2,4,5,44
Rr	ed Cross/Blood Drive-In Memory of Jeremy Loy	4/15-4/26	5 - 18 X 24	4/14/2016	1,4,5,44,10		St. Andrews-Monthly Dinners	10/20-11/3	1 - 2' X 3'	8/3/2016	8
	exter Drama Club /Hercules	4/23-5/9	3-18X24 & 2-5X10	4/15/2016	1,2,4,44,10		Ot. 7 that ewe Montally Difficie	10/20 11/0	1 2 / 0	0/0/2010	
	exter United Methodist/Spring Rummage Sale	4/21-5/1	2-2X3 & 3-18X24	4/19/2016	1,2,5,44,10	December	Friends of the Dexter District Library	11/27-12/4	5 - 18 X 24	1/20/2016	1,4,44,10,
	exter office methodistrophing (terminage odic	7/21 0/1	2 2/10 0 0 10/124	4/10/2010	1,2,0,44,10	December	Dexter Wellness-Monthly Community Walks	12/5-12/10	5 - 18 X 24	2/9/2016	1,2,4,5,44
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May De	exter Community Orchestra Concerts	5/5-5/15	2 - 3' X 4'	9/28/2015	5 & 9		St. Andrews-Monthly Dinners	11/17-12/1	1 - 2' X 3'	8/3/2016	8
Fr	riends of the Dexter District Library	5/1-5/8	5 - 18 X 24	1/20/2016	1,4,44,10,3						l .
	t. Andrews-Monthly Dinners	4/26-5/5	1 - 2 X 3	1/26/2016	8						
	exter Wellness-Monthly Community Walks	5/9-5/14	5 - 18 X 24	2/9/2016	1,2,4,5,44						
	nn Arbor Track Club-Dexter to Ann Arbor Run	5/22-6/6	5 - 18 X 24	3/28/2016	1,2,4,5,44						
	exter Area Historical Society/Railroad Workers Ball	5/27-6/13	5 - 18 X 24	4/11/2016	1,4,5,44,10						<u> </u>
											<b>H</b>
	ordon Hall-Train Days	5/27-6/13	5 - 18 X 24	4/11/2016	1,4,5,44,10						<b>—</b>
	exter Drama Club /Hercules	4/23-5/9	3-18X24 & 2-5X10	4/15/2016	1,2,4,44,10						+
	t.Joseph /Annual Plant Sale	5/3-5/15	5 - 18 X 24	4/20/2016	1,2,4,5,10						+
	otary Club/Memorial Day Parade	5/16-5/30	5 - 18 X 24	4/21/2016	1,2,4,44,10						<del>                                     </del>
Ar	nn Arbor Trout Unlimited-2016 Dexter Trout Fest	5/5-5/14	1 - 18 X 24	5/5/2016	55						
St	t. Andrew's Church-Annual Rummage Sale	5/28-6/4	5 - 18 X 24	5/12/2016	1,2,4,5,10						1
Kr	nights of Columbus-Memorial Day Chicken Broil	5/18-5/31	5 - 18 X 24	5/17/2016	1,2,4,5,44						
	exter Little League/Summer Baseball Registration	5/24-6/7	5 - 18 X 24	5/19/2016	1,2,4,5,44						
100	exter Little League/Summer Baseball Registration	3/24-0/1	3 - 16 X 24	3/19/2010	1,2,4,3,44						
						1		1			<b>—</b>
	exter Community Orchestra Concerts	6/6-6/16	2 - 3' X 4'	9/28/2015	5 & 9			1			1
Fr	riends of the Dexter District Library	5/29-6/4	5 - 18 X 24	1/20/2016	1,4,44,10,3						
Dr	exter Wellness-Monthly Community Walks	6/6-6/11	5 - 18 X 24	2/9/2016	1,2,4,5,44						
	nn Arbor Track Club-Dexter to Ann Arbor Run	5/22-6/6	5 - 18 X 24	3/28/2016	1,2,4,5,44						
	t. Joseph Festival Flea Market & Rummage Sale	6/26-7/10	5 - 18 X 24	3/30/2016	1,2,3,4,10	l .		<u> </u>			ſ
						<del> </del>					
	exter Lion's Club/White Cane Days Fundraiser	6/17-6/18	5 - 2 X 3	4/8/2016	49,50,51,52,53						<b></b>
	exter Soccer Club-Tryouts	6/4-6/20	5 - 2 X 3	5/5/2016	1,2,4,5,44						
D€	exter Wellness Coalition-Dexter Fitness Festival	6/1-6/14	5 - 18 X 24	5/16/2016	1,2,4,5,44						
De	exter Little League/Summer Baseball Registration	5/24-6/7	5 - 18 X 24	5/19/2016	1,2,4,5,44						
Ar	merican Legion-Flea Market/Rumage Sale	6/17-6/25	5 - 18 X 24	6/1/2016	1,2,4,5,10						
	exter Touchdown Club-Fundraising event golf outing	6/28-7/12	5 - 18 X 24	6/23/2016	1,2,4,5,44						

Location Listing: 1 - Baker/Main, 2 - Central/Mill, 3 - Dexter Ann Arbor/Copeland, 4 - Main/Alpine, 5 - Baker/Cemetery, 6 - Monument Park, 7 - Creekside, 8 - 7610 Dexter Ann Arbor, 9 - Peace Park, 10 - Dexter Ann Arbor/Limits, 11 - Cornerstone, 12 - Bates, 13 - 3443 Inverness, 14 - 7720 Ann Arbor Street, 15 - S. Main/Broad, 16 - N. Main/Broad, 17 - Edison/Ann Arbor Street, 18 - Dover/Fifth, 19 - Central/Fifth, 20 - Broad/Fifth, 20 - Broad/F



Agenda: 8/8/2016

Item: I-1

#### Dan Schlaff, Public Services Superintendent Two Week Report Ending July 31, 2016

#### **DPW**

- Installed end section on pipe on Dover St.
- Removed rocks for entrance to the Industrial Park
- Trimmed trees downtown
- Pulled bushes at new playground
- Fixed catch basins at schools
- Met street painters
- Checked signs in Dexter Crossings
- Took supplies up to office
- Checked traffic signals
- · Hauled and graded dirt around new playground
- Swept City Streets
- Took hydraulic tank off backhoe to be repaired
- Cut down hangers
- Installed rest of stuff at new playground
- Took down light pole at WWTP
- Blew off farmers market
- Watered trees
- Met electrician at community garden
- Quarterly engine hours
- Checked on hi-way street sweepers
- Meeting with OHM about projects
- Meeting with DTE at community garden
- Look at trees with Michelle
- Paint Dexter meeting

We were copied into the following email from Olga Austin (City Garden Coordinator) to all the City gardeners

"Hello gardeners,

Halleluja indeed, Roger!

Thank you for the kind words but my role in getting it all done was very small and insignificant.

Our real heroes behind the curtains are Kurt Augustine from Dexter Public Works and our City Manager, Courtney Nicholls. They did work hard to make this garden season happen! AND they got the water fixed before the heat wave :)

Kurt kept us going and watering despite some generator hiccups and seemingly no hope of getting DTE to do a 20 mins worth of work.

He does care about the garden - Thank You, Kurt!

And as a general note of appreciation - next time you walk to your plot and water your veggies keep in mind that City workers mowed that grass so we as gardeners don't have to. Gardening in the raised beds? they fill them up with dirt every spring so we don't have to, and the list goes on. They do a lot so we don't have to.

Majority of community gardens have some form of community duties which gardeners must do throughout the season (mowing grounds is one of them).

Please appreciate what a great set up Dexter has and how very lucky we, as gardeners, are.

Enjoy your gardens and eat your veggies, Olga"

#### **WATER**

- Backwash: 7/21/2016 66,000 gals, 7/29/2016 66,500 gals
- The average water use for the week of 7/18 to 7/24 was 0.762 MGD
- The average water use for the week of 7/25 to 7/31 was 0.726 MGD
- Morning rounds
- Reads (final, beginning, NUBCO)
- Meter install
- MXU install
- Depth at well 5: 7/25/2016 27.8
- Miss Digs 23
- ROW inspections
- Picked up parts for fixing hydrant at WWTP
- Checked for high water use
- Moved equipment from old van to new van
- Worked with the contractors to go over the hydrant work that is going to be done on Huron River Drive
- Talked to contractors about sidewalk placement at the corner of Forest and Inverness
- Sewer lead inspection in alley between Ann Arbor St. and Forest St.
- Hydrant repairs are on-going, we are waiting on parts
- Power outage in Industrial Park (due to contractor hitting underground power line); used new generator connection to power the water tower.
- Water leak investigation and emergency water shut off 7561 Forest water in basement, turned out to be ground water.

#### **WASTE WATER**

- Repaired man hole on Dan Hoey with DPW
- NUBC site visit for Cambrian containment evaluation
- Site visit from All Arbor Fence for repair quote
- Visit Alpha Metal for Industrial Pre Treatment Inspection
- Repair compressed air connection in WWTP shop
- Harper Electric finished compressed air dryer and outdoor screw pump #2 repairs
- JC mechanical finished boiler #2 repair
- Lower chemical feeds at WWTP as recover continues from 7-7-16 upset
- Evaluated repair options for failing hydrant at WWTP
- Communicate with Kennedy Ind. About Westridge pump repair
- Staff installed replacement cooling fan on industrial park generator
- Blower project summery for newsletter
- Review ferric tank bids
- Oxford hired Metro Sewer for preventative maintenance on Dexter Crossings Mall sewer lines. Our WWTP operator noticed grease escaping the vac lines and infiltrating City sewer mains. He notified me. We contacted Oxford and we will be billing Oxford for the additional \$1595 cost to clean this up.
- Communications with DTE for lab light project expecting \$137.20 rebate
- Investigate mineral spirits odor in Huron lift station, not determined where it came from
- WWTP monthly operating report submitted to DEQ for June
- Received chlorine delivery
- Chlorine feed issue repaired
- Changed sludge pumping to hourly to combat odor from primary clarifiers
- Receive 1 inch of rain in 3 hours causing minor diversion to equalizing basin
- We have received bids for the replacement of the Ferric Chloride Tank. We are currently reviewing these and will have a recommendation for the next Council Meeting.

#### The following is a summary of all FY 2015-16 sanitary sewer cleaning activities.

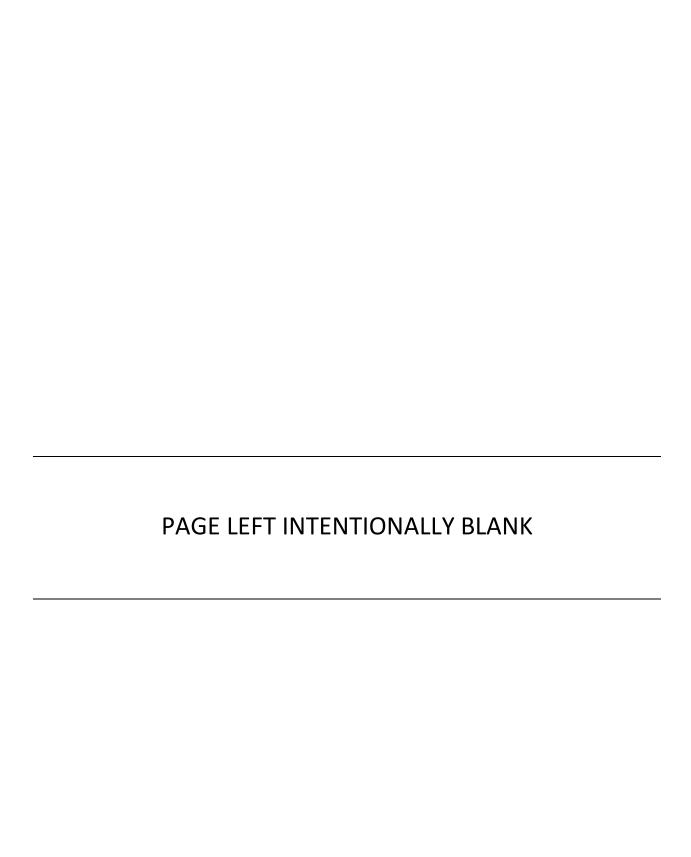
With the new sanitary sewer program, I have instilled a focus on preventative maintenance, monitoring and inspection of sewer manholes. As a result, we have dramatically lessened the number of emergency sewer back-ups throughout the City. The only emergency service call was back charged to Oxford Properties.

#### Resident Service Calls:

- 7-6-15, Wet yard smells like sewer. Rental property had 20' X 30' wet area near private pump station. Owner hired contractor to evaluate system, reported all good.
- 7-7-15, Resident backed up toilet. City lines flowing good.
- 3-3-16, Sewer backing up in basement. City line flowing downstream, no upstream man hole. Michigan Power Rod cables 100ft of service line on 3-4-16 clearing blockage.

#### Metro Services:

- 7-8-15, Scheduled service jett/vac from Forest/Baker down Alpine to WWTP. Found heavy grease and asphalt in city line.
- 7-22-15, Scheduled service jett/vac from Baker on Ann Arbor St. across park and down alley to 5<sup>th</sup> St. interceptor. Continued down alley to railroad on Central St., then opened plugged drop on Alpine St.
- 8-4-15, Scheduled service vac 9 loads of sludge and rags from WWTP clarifier #2 and unplugging sludge hopper.
- 9-24-15, Emergency service jett/vac Carrington/Cambridge to Dexter Crossing lift station, unplugging line on Carrington. Cleaned grease from two storm basins behind mall. This was back charged to Oxford as they are responsible for grease discharge from the Dexter Crossings Mall.
- 10-1-15, Scheduled service clean lift stations: Westridge, Dexter Crossings, Industrial park.
- 11-1-15 Scheduled service cleaned WWTP A-tanks, part of F&V diffuser replacement. Also cleaned primary scum pit at this time.
- 12-2-15, Scheduled service industrial vactor clean Huron lift station.
- 1-11-16, Scheduled service jett/vac line on Carrington/Cambridge to lift station. Cleaned Dexter Crossing and Westridge lift stations
- 3-15-16, Scheduled service jett and video inspect Grand/Forest Alley west of Baker Rd, Broad/Main behind buildings to 8050 Main St., Central Dover Alley from 5<sup>th</sup> to 4<sup>th</sup> St.
- 5-26-16, Scheduled service clean Westridge and Dexter Crossing lift stations, clean WWTP primary scum pit.
- 6-13-16, Scheduled service jett/vac sanitary line from Forest/Baker down Alpine to WWTP.





Agenda: 08-08-2016

Item: I-2

#### OFFICE OF COMMUNITY DEVELOPMENT

8140 Main Street • Dexter, Michigan 48130-1092 • (734) 426-8303 • Fax (734) 426-5614

### STAFF REPORT

**To:** Mayor Keough and City Council

Courtney Nicholls, City Manager

From: Michelle Aniol, Community Development Manager

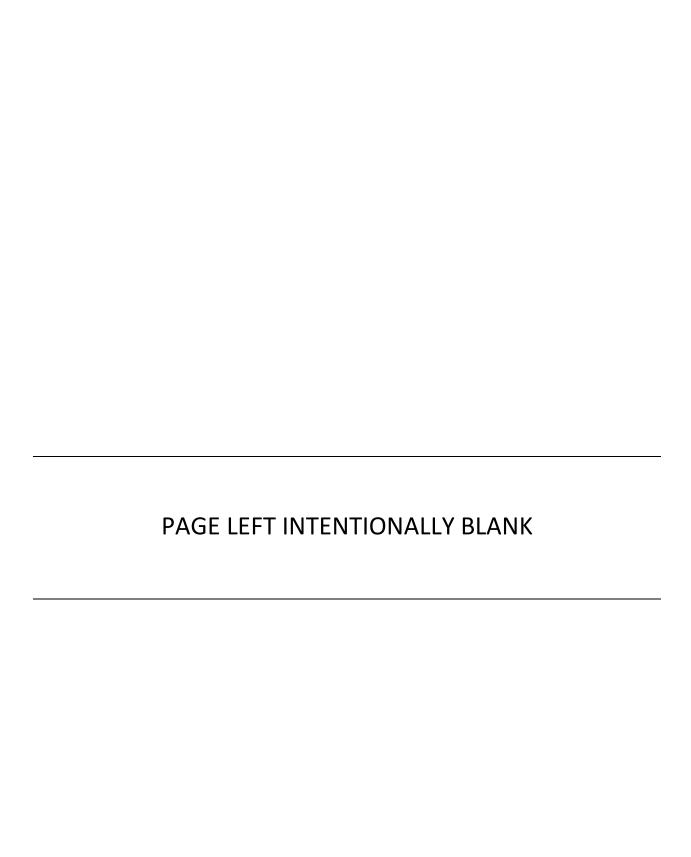
Date: August 8, 2016

#### PLANNING COMMISSION UPDATES

The August 1, 2016 Planning Commission meeting was cancelled.

#### **MISCELLANEOUS UPDATES**

- DPS crews will do some minor trimming and removal of invasive plants/trees along Mill Creek between the Main Street bridge and the boardwalk over the Creek.
- NUBC has submitted plans for its new sanitary sewer pretreatment system.
- Staff met with Sean Burton, Dexter Public Schools regarding alternative screening options of Bates and Creekside parking lots fronting onto Baker Road.
- Staff met with a gentleman interested in opening a frozen yogurt business in downtown.
- ZBA is scheduled to consider a variance request submitted by the Dexter Commerce Center Association for a ground sign at 7200 Dan Hoey Road, on Monday, August 15<sup>th</sup>. The request calls for the following variances from Section 7.03(1) for a ground sign:
  - o 10-foot variance from the required 10-foot setback from the Dan Hoey Road right-of-way, to allow a 0-foot setback from the road right-of-way;
  - o 15-foot variance from the 15-foot required setback from the property line, along Dan Hoey Road, to allow an 0-foot setback from the property line; and
  - 8-foot variance from the required 15-foot setback from the Lexington Road right-ofway, to allow a 7-foot setback from the Lexington Road right-of-way
- Staff and the City engineer met with a party interested in redeveloping 2830 Baker Road (a/k/a The Alley). Since the initial meeting, staff has informed the party that the liquor license has been suspended by the state.
- The sale of the vacant property at the corner of Hudson and Forest Streets has been finalized. The
  new owner has submitted an application to remove a tree in the ROW and trim others. The new
  owner is also aware of the city's sidewalk requirements.



Agenda: 8/8/2016

Item: I-5

Manager Report August 8, 2016 Page 1 of 2

#### **CITY OF DEXTER**

cnicholls@dextermi.gov

Dexter, MI 48130-1092 Phone (734)426-8303 ext. 11 Fax (734)426-5614 8140 Main Street

#### **MEMO**

To: **Mayor Keough and Council Members** From: Courtney Nicholls, City Manager

**Date: August 3, 2016** 

City Manager/Assistant to the Manager Report - Meeting of Re:

August 8, 2016

1. Meeting Review:

• July 25<sup>th</sup> – DTE site visit to 7651 Dan Hoey

• August 2<sup>nd</sup> – Election Day

2. Upcoming Meetings:

- August 9<sup>th</sup> Arts, Culture & Heritage Committee
- August 12<sup>th</sup> 13<sup>th</sup> Dexter Daze Festival/Parade
- August 15<sup>th</sup> 20<sup>th</sup> Paint Dexter Plein Air Festival
- August 17<sup>th</sup> MDEO re: Wetland Delineation
- 3. Elections Update. The results for the Tuesday, August 2<sup>nd</sup> Primary Election have been posted on the Washtenaw County Clerk's website at: http://electionresults.ewashtenaw.org/electionreporting/aug2016/index.jsp. Overall, County-wide voter turnout was low at an average of 17.73%. In the City of Dexter 618 voters cast a ballot for a 19.96% voter turnout. Of the 618 votes cast, 257 were absentee ballots. One reason for the low turnout is that, being a primary, many of the races on the ballot had only one candidate from which to choose. The only proposal on the ballot, the Washtenaw Community College millage, passed with 70.41% voting to approve.

The next election will be the General Election, which will be held on Tuesday, November 8<sup>th</sup>. This election is expected to generate upwards of 75% voter turnout, or 2,300+ ballots. With the high turnout that is expected and the uncertain status of straight-ticket voting, staff is encouraging voters to visit the polls at non-peak hours to avoid long lines. Elections typically generate a large morning rush (7-9am), a lunch rush (11:30am - 12:30pm), and an after-work rush (5 - 6:30pm).

Staff would also like to thank our amazing Election Inspectors that go above and beyond to make the voting experience as smooth as possible for the City residents.

4. **Playground Update.** The new Lions Park playground at the corner of Edison St. and Ann Arbor St. is now open for play. For the few days that the playground has been open, it has seen a great deal of use and staff has had reports that at certain times it has been "packed to the brim." Please note that the black silt fence will need to remain in place until the surrounding area is seeded.

Thank you to those that participated in the Community Build Day for this playground, and thank you to our generous donors: the Dexter Lions Club, Knight's Grading and Excavating, Boullion Sales, Running Fit, Doors and Drawers, Thomson Shore, Diubles Equipment Co., Lowe's, Aubree's Pizzeria and Grill, Robert Ewing, and Dexter Community Schools.

- 5. <u>Dexter Community Schools Easement.</u> Attached for Council's review are the easements for the relocation of the Shield Road water main. Dexter Community Schools will take action on them on August 22, 2016. They will also be on the Council agenda for approval at the August 22, 2016 meeting. The easements have been reviewed by attorneys on behalf of the Schools and the City.
- 6. <u>Teamsters Contract.</u> The City's current contract with Teamsters expires February 28, 2017. Attached is a letter sent to the union requesting to start negotiations. Mayor Keough and Council Member Carson have participated on the negotiating team for the past two contracts, along with the City Manager and the Assistant Manager. For this contract the staff representatives will be the City Manager and the Finance Director/Treasurer.

#### WATER MAIN EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that DEXTER COMMUNITY SCHOOLS, whose address is 7714 Ann Arbor Street, Dexter, MI 48130, (hereinafter referred to as "Grantor"), being title holder to the following described parcel of land, to wit:

#### See Exhibit "A"

Tax Identification Number: <u>H-08-07-200-003</u>

for and in consideration of One (\$1.00) Dollar, receipt of which is hereby acknowledged, does hereby grant and convey to the City of Dexter, a Michigan Municipal Corporation, whose address is 8140 Main Street, Dexter, MI 48130, (hereinafter referred to as "Grantee"), a perpetual easement for a water main, over, upon, across, in, through, and under the following described real property to wit (hereinafter, the "Easement Area"):

#### See Exhibit "A-1"

and to enter upon sufficient land adjacent to said water main easement for the purpose of exercising the rights and privileges granted herein.

- 1. The easement is granted for the sole purpose of allowing Grantee to install, repair, replace and maintain water main lines, and all necessary appurtenances thereto, within the Easement Area herein granted.
- 2. Grantee will not be responsible for replacing pavement, trees or any other physical objects within the Easement Area herein granted.
- 3. Grantor agrees not to build or to convey to others permission to build any permanent structures on the above-described Easement Area.
- 4. The premises so disturbed by reason of the exercise of any of the foregoing powers, rights and privileges, shall be reasonably restored to its prior condition by Grantee.
- 5. This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors and assigns.
- 6. To the fullest extent permitted by law, Grantee releases Grantor and its successors and assigns from any liability related to Grantee's use of this easement per the terms contained herein. The foregoing shall not be deemed to release Grantor for matters arising out of the acts or omissions of Grantor, its agents or employees.
- 7. To the fullest extent permitted by law, Grantee indemnifies and holds harmless Grantor from and against any and all claims, lawsuit, proceedings, investigations, damages, settlements and other liabilities related to personal injury or property damage and arising out of Grantee's use of the easement granted herein. Such indemnification shall include Grantor's reasonable costs and reasonable attorneys' fees. The foregoing shall not be deemed to require Grantee to indemnify Grantor for matters arising out of the acts or omissions of Grantor, its agents or employees.
- 8. This is the entire agreement between the parties herein, and can only be modified by a writing, signed by the parties, or successors thereof.
  - 9. The laws of the State of Michigan govern interpretation of this easement.
  - 10. If any portion of this easement is deemed invalid by a court of competent jurisdiction, the

remaining provisions will be deemed to still have effect unless the intent of the parties cannot be realized.

- 11. The Grantor, its successors and assigns, reserves the right to construct and maintain or cause to be constructed and maintained, gas, storm and sanitary sewer pipes and conduits, and other utilities over, across, through and under the Easement Area and to make such other use or uses of the Easement Area consistent with the purpose of this easement as does not substantially interfere with Grantee's use thereof and is otherwise in compliance with all applicable laws, ordinances and regulations, including without limitation, those governing the collocation of utilities.
- 12. By entering into this easement, the parties are not waiving any defenses, including the defense of governmental immunity.
- 13. The Grantee shall obtain all required permits and approvals required for the operation, maintenance and repair of the water main and related appurtenances. All work performed within the Easement Area shall be in accordance with generally accepted practices for this type of work. The Grantee covenants to keep the water main and related appurtenances in good and proper working order and to make any required repairs.
- 14. This easement shall cease, terminate and be discontinued at such time as the water main within the Easement Area is no longer used for transmitting water. In the event this easement shall terminate as provided above, the Grantee shall, at the option of the Grantor, remove the water main and related appurtenances located in or on the Easement Area and return the Easement Area to the condition it was in prior to the installation of the water main and related appurtenances. The Grantee shall thereafter have no further interest or rights in the Easement Area. Upon termination of this easement, the Grantee, at its expense, shall record a Termination of Easement in a form acceptable to the Grantor, with the Washtenaw County, Michigan, Register of Deeds.
- 15. In the event that the Grantee breaches or otherwise fails to comply with any of the terms and conditions contained in this Easement, it shall pay all of the Grantor's reasonable costs, including without limitation reasonable attorneys' fees which the Grantor incurs as a result of the Grantee's breach or other failure to comply with the terms and conditions contained in this easement after Grantor has delivered notice of such default and provided the Grantee a reasonable opportunity to cure the same.

[signatures and acknowledgements to follow]

# IN WITNESS WHEREOF, the undersigned Grantor(s) has affixed signature (s) this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 2016. CORPORATION: <u>DEXTER COMMUNITY SCHOOLS</u> By:\_ Signature Printed Name & Title Signature Printed Name & Title STATE OF MICHIGAN )SS COUNTY OF On this \_\_\_\_\_ day of \_\_\_\_\_\_A.D., 2016, before me, a Notary Public in and for said County, appeared \_\_\_\_\_ and \_\_\_\_ to me known personally known, who, being by me duly sworn, did each for himself say that they are respectively the \_\_\_\_\_\_ and \_\_\_\_\_\_of the corporation named in and which executed the within instrument, and that the seal affixed to said instrument was signed and sealed in behalf of said corporation by authority of its board of directors; and acknowledged said instrument to be the free act and deed of said corporation. Notary Public, County, MI My commission expires\_\_\_\_\_ This instrument drafted by: SAMEER HAMAD ORCHARD, HILTZ & McCLIMENT, INC. 34000 Plymouth Road LIVONIA, MI 48150 Tax Identification Number: <u>H-08-07-200-003</u> WHEN RECORDED RETURN A COPY TO:

City of Dexter Attn: City Manager 8140 Main St Dexter, MI 48130

## Exhibit A

# **Grantor's Property**

(see attached)

## Exhibit A-1

## **Easement Area**

(see attached)

#### WATER MAIN EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that DEXTER COMMUNITY SCHOOLS, whose address is 7714 Ann Arbor Street, Dexter, MI 48130, (hereinafter referred to as "Grantor"), being title holder to the following described parcel of land, to wit:

#### See Exhibit "A"

Tax Identification Number: <u>H-08-07-200-015</u>

for and in consideration of One (\$1.00) Dollar, receipt of which is hereby acknowledged, does hereby grant and convey to the City of Dexter, a Michigan Municipal Corporation, whose address is 8140 Main Street, Dexter, MI 48130, (hereinafter referred to as "Grantee"), a perpetual easement for a water main, over, upon, across, in, through, and under the following described real property to wit (hereinafter, the "Easement Area"):

#### See Exhibit "A-1"

and to enter upon sufficient land adjacent to said water main easement for the purpose of exercising the rights and privileges granted herein.

- 1. The easement is granted for the sole purpose of allowing Grantee to install, repair, replace and maintain water main lines, and all necessary appurtenances thereto, within the Easement Area herein granted.
- 2. Grantee will not be responsible for replacing pavement, trees or any other physical objects within the Easement Area herein granted.
- 3. Grantor agrees not to build or to convey to others permission to build any permanent structures on the above-described Easement Area.
- 4. The premises so disturbed by reason of the exercise of any of the foregoing powers, rights and privileges, shall be reasonably restored to its prior condition by Grantee.
- 5. This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors and assigns.
- 6. To the fullest extent permitted by law, Grantee releases Grantor and its successors and assigns from any liability related to Grantee's use of this easement per the terms contained herein. The foregoing shall not be deemed to release Grantor for matters arising out of the acts or omissions of Grantor, its agents or employees.
- 7. To the fullest extent permitted by law, Grantee indemnifies and holds harmless Grantor from and against any and all claims, lawsuit, proceedings, investigations, damages, settlements and other liabilities related to personal injury or property damage and arising out of Grantee's use of the easement granted herein. Such indemnification shall include Grantor's reasonable costs and reasonable attorneys' fees. The foregoing shall not be deemed to require Grantee to indemnify Grantor for matters arising out of the acts or omissions of Grantor, its agents or employees.
- 8. This is the entire agreement between the parties herein, and can only be modified by a writing, signed by the parties, or successors thereof.
  - 9. The laws of the State of Michigan govern interpretation of this easement.
  - 10. If any portion of this easement is deemed invalid by a court of competent jurisdiction, the

remaining provisions will be deemed to still have effect unless the intent of the parties cannot be realized.

- 11. The Grantor, its successors and assigns, reserves the right to construct and maintain or cause to be constructed and maintained, gas, storm and sanitary sewer pipes and conduits, and other utilities over, across, through and under the Easement Area and to make such other use or uses of the Easement Area consistent with the purpose of this easement as does not substantially interfere with Grantee's use thereof and is otherwise in compliance with all applicable laws, ordinances and regulations, including without limitation, those governing the collocation of utilities.
- 12. By entering into this easement, the parties are not waiving any defenses, including the defense of governmental immunity.
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- 14. This easement shall cease, terminate and be discontinued at such time as the water main within the Easement Area is no longer used for transmitting water. In the event this easement shall terminate as provided above, the Grantee shall, at the option of the Grantor, remove the water main and related appurtenances located in or on the Easement Area and return the Easement Area to the condition it was in prior to the installation of the water main and related appurtenances. The Grantee shall thereafter have no further interest or rights in the Easement Area. Upon termination of this easement, the Grantee, at its expense, shall record a Termination of Easement in a form acceptable to the Grantor, with the Washtenaw County, Michigan, Register of Deeds.
- 15. In the event that the Grantee breaches or otherwise fails to comply with any of the terms and conditions contained in this Easement, it shall pay all of the Grantor's reasonable costs, including without limitation reasonable attorneys' fees which the Grantor incurs as a result of the Grantee's breach or other failure to comply with the terms and conditions contained in this easement after Grantor has delivered notice of such default and provided the Grantee a reasonable opportunity to cure the same.

[signatures and acknowledgements to follow]

# IN WITNESS WHEREOF, the undersigned Grantor(s) has affixed signature (s) this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 2016. CORPORATION: <u>DEXTER COMMUNITY SCHOOLS</u> By:\_ Signature Printed Name & Title Signature Printed Name & Title STATE OF MICHIGAN )SS COUNTY OF On this \_\_\_\_\_ day of \_\_\_\_\_\_A.D., 2016, before me, a Notary Public in and for said County, appeared \_\_\_\_\_ and \_\_\_\_ to me known personally known, who, being by me duly sworn, did each for himself say that they are respectively the \_\_\_\_\_\_ and \_\_\_\_\_\_of the corporation named in and which executed the within instrument, and that the seal affixed to said instrument was signed and sealed in behalf of said corporation by authority of its board of directors; and acknowledged said instrument to be the free act and deed of said corporation. Notary Public, County, MI My commission expires\_\_\_\_\_ This instrument drafted by: SAMEER HAMAD ORCHARD, HILTZ & McCLIMENT, INC. 34000 Plymouth Road LIVONIA, MI 48150 Tax Identification Number: H-08-07-200-015 WHEN RECORDED RETURN A COPY TO:

City of Dexter Attn: City Manager 8140 Main St Dexter, MI 48130

## Exhibit A

# **Grantor's Property**

(see attached)

## Exhibit A-1

## **Easement Area**

(see attached)



# CITY OF DEXTER

8140 Main Street • Dexter, Michigan 48130-1092 • (734) 426-8303 • Fax (734) 426-5614

City Council

Shawn Keough Mayor

Ray Tell Mayor Pro Tem

Jim Carson Council Member

Donna Fisher Council Member

Julie Knight Council Member

Zach Michels Council Member

James Smith Council Member

Administration

Courtney Nicholls
City Manager

Carol Jones Clerk

Marie Sherry, CPFA Treasurer/Finance Director

Michelle Aniol Community Development Manager

Dan Schlaff Public Services Superintendent

THE CITY OF
DEXTER IS AN EQUAL
OPPORTUNITY
PROVIDER AND
EMPLOYER

www.dextermi.gov

July 28, 2016

Kurt Augustine Union Steward Local 214 3600 Central Street Dexter, MI 48130

Al Lewis

Teamsters State, County & Municipal Workers Local 214

2825 Trumbull Avenue Detroit, MI 48216-1290

Re: Contract Notice

Dear Kurt:

The City of Dexter would like to initiate the Contract Notice for negotiations of our current contract with Teamsters Local 214, term ending February 28, 2017.

We would like to offer the week of August 22, 2016 for our first meeting to set ground rules including but not limited to a meeting schedule. Let me know what day that week works best and I'll coordinate schedules with City representatives.

Sincerely,

Courtney Nicholls

cnicholls@dextermi.gov



July 20, 2016

Courtney Nicholls, Manager City of Dexter 8140 Main St. Dexter, MI 48130

RE: Important Information—Billing Changes

Dear Ms. Nicholls:

As part of our continuing effort to keep you informed, I wanted to let you know of a change, beginning August 29, 2016, in the billing vendors Comcast uses, which will enable us to provide an improved billing experience for our customers.

We plan for this change to have a minimal impact on our customers; however, customers' account numbers and monthly due dates will change. Customers will need to update their Comeast account number if they make payments online or through their bank. We are informing customers of this upcoming change through emails and letters to their homes. A sample notification letter is enclosed for your reference. This change to the billing system will enable us to provide more detailed bills and enhance our customers' experience.

As always, feel free to contact me directly at 734-254-1557 with any questions you may have.

Sincerely,

Kyle V. Mazurek

Manager of External Affairs Comcast, Heartland Region

41112 Concept Drive

Plymouth, MI 48170

Enclosure

### IMPORTANT INFORMATION ABOUT YOUR BILL

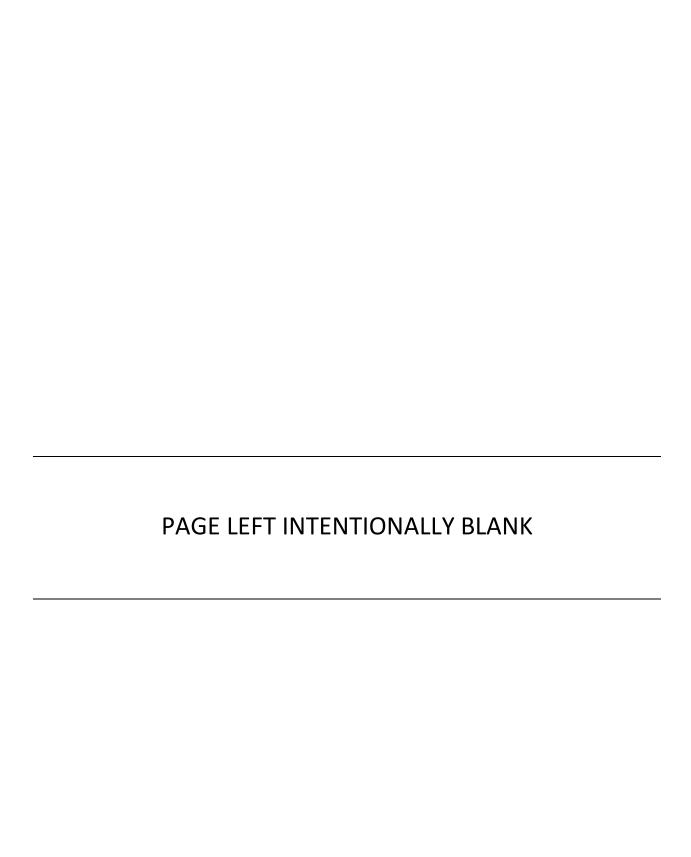
Dear [NAME],

Beginning August 29, 2016, we will be converting to a new billing system in order to provide an improved billing experience for our customers.

As part of this billing system conversion, several changes will take place starting with your next monthly bill. Your account number and your bill due date will change. Your new due date is [Insert Date]. We will be unable to mail bills during the billing system conversion, so we may be a couple of days late mailing your bill. Please be assured even if your bill is delayed, you will have 21 days to pay.

If you □ □	use electronic banking to pay your Comcast bill, you need to: Update your due date with the new due date. Update the Comcast information on your bank's bill pay system with your new account number.
_	use Comcast's AutoPay service to pay your Comcast bill:  No action is required.
If you □	are a Comcast Ecobill customers:  No action is required however the availability of your bill online may be delayed. You will receive an email when your Ecobill is available.
	ore information or to sign up for Ecobill, please log in to your Comcast account online at finity.com/help.
in the f	you for choosing Comcast. We appreciate your business and look forward to serving you future. Should you have any questions or concerns, please feel free to visit us at finity.com/billchange or call 1-800-XFINITY.
Sincer Comca	

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### Mayor Report Shawn Keough Prepared on August 3, 2016

Agenda: 8/8/2016

Item: I-6

Hello Residents and Council members,

Here is a report of my activities over the past couple weeks and my calendar of activities looking ahead:

#### **Recent Activities**

As I have been on vacation since July 27<sup>th</sup>, this report will be shorter than usual.

#### **Upcoming Activities**

August 9th - DAFD Union Negotiation meeting.

August 12th/13th – Dexter Daze activities. Please join me at the LaFontaine Chevrolet car show on Saturday the 13th.

August 17th - Mill Creek Park - Phase 2 MDEQ site walk.

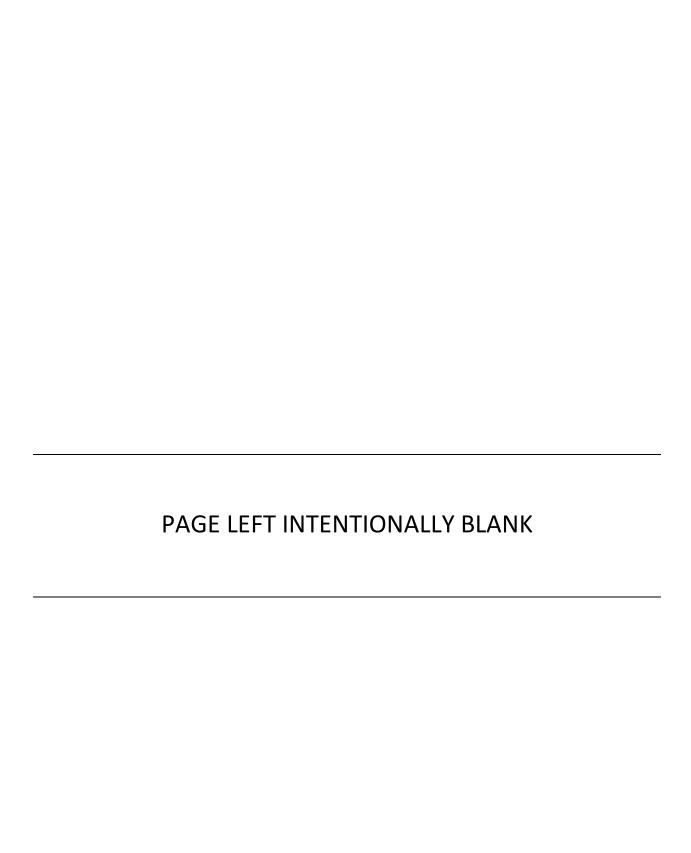
August 22nd - City Council Meeting.

Please feel free to contact me at any time with questions or suggestions.

I look forward to seeing you around our town.

Shawn Keough

Mayor, City of Dexter <a href="mailto:skeough@DexterMl.gov">skeough@DexterMl.gov</a> (313) 363-1434 (cell)



Agenda: 8/8/2016 Item: J-1

SUMMARY OF BILLS	AND PAY	ROLL	8/8/2016
Payroll Check Register	08/03/16	\$38,006.52	Regular Pay
Employer Costs (FICA/MERS/ICMA) paid via electronic transfer	08/03/16	\$3,406.85	Regular Pay
Account Payable Check Register		\$415,307.35	
		\$456,720.72	TOTAL BILLS & PAYROLL EXPENDED ALL FUNDS
The due date column on the	accounts p	oayable workshe	ets represents the date of the Council meeting
ALL PAYABLES ARE WIT DETAIL VENDOR LIST AN			ET LIMITS EXCEPT AS NOTED BELOW PROVIDED
	will be provide	ed with each packe	t. Approval of the total bills and payroll expended,
all funds will be necessary."			

08/03/2016 10:40 AM INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF DEXTER User: erin EXP CHECK RUN DATES 08/03/2016 - 08/03/2016 DB: Dexter BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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BANK CODE: POOL

	Claimant	BANK CODE: POOL Amount Claimed	Amount Oriod	Amount Dojostod
	Claimant	Amount Claimed	Amount Owed	Amount Rejected
1.	44 NORTH	117.00		
2.	ALLIED EAGLE SUPPLY CO	120.82		
3.	ARBOR SPRINGS WATER CO.INC	28.34		
4.	ASTI ENVIRONMENTAL SERVICES	320.00		
5.	CARLISLE-WORTMAN ASSOCIATES	262.50		
6.	CARUS CORPORATION	539.95		_
7.	CBIZ RETIREMENT PLAN SERVICE	3,500.00		_
8.	CINTAS CORPORATION	1,029.68		
9.	CITY OF DEXTER	1,564.70		
10.	COLLETTE MARSHALL	400.00		
11.	COMCAST BUSINESS	740.38		
12.	COMCAST	212.05		
13.	CONCORD EXCAVATING & GRADING INC	125,665.21		
14.	CORRIGAN OIL COMPANY	720.41		
15.	DEXTER AREA FIRE DEPARTMENT	158,254.50		
16.	DIANE BENTLY	175.00		
17.	DTE ENERGY-STREET LIGHTING	5,993.52	-	-
18.	DYKEMA GOSSETT PLLC	1,681.80		
19.	EJ USA, INC.	346.25	-	
20.	ETNA SUPPLY CO	6,004.25		
21.	F&V OPERATIONS	144.25		
22.	GRAINGER	73.50	-	
23.	HACKNEY HARDWARE	609.86		
24.	HARPER ELECTRIC, INC	811.00		
25.	HOLLY STURGES	150.00		
26.	KENNEDY INDUSTRIES, INC.	472.50		
27.	LESSORS WELDING SUPPLY	55.00		-
28.	LOWE'S BUSINESS ACCOUNT	165.42		
29.	METRO ENVIRONMENTAL SERVICES	1,595.00		_
30.	MICHIGAN DEPT OF TRANSPORTATIO	16,888.64		
31.	MICHIGAN MUNICIPAL LEAGUE	1,609.63		_
	NORTH CENTRAL LABORATORIES	1,492.77		-
	PAMELA REITHMEIER	5,600.00		_
	PARAGON LABORATORIES INC	519.00		
	PETERS BUILDING COMPANY	59,212.34		
	PLANT WISE	2,325.00		
	PLYMOUTH RUBBER & TRANS, INC	43.04		
	PM TECHNOLOGIES	560.07		
	PNC	959.46		
	PRINT-TECH, INC.	178.93		
	QUALITY FIRST AID & SAFETY, INC	74.50		
	RITE-TECH ENTERPRISES INC.	1,167.44		
	STATE OF MICHIGAN-MDOT	· —		
	THE ANN MAGAZINE	11,569.29 350.00		
	THE ANN MAGAZINE THE SUN TIMES			
		225.75		
	USA BLUE BOOK	278.60		
	VICTORIA HURST	400.00		
48.	WASHTENAW COUNTY SOIL EROSION	100.00		

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DB: Dexter

# INVOICE GL DISTRIBUTION REPORT FOR CITY OF DEXTER EXP CHECK RUN DATES 08/03/2016 - 08/03/2016 JOURNALIZED OPEN AND PAID

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BANK CODE: POOL

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #
Fund 101 GENERAL FU						
Dept 000 ASSETS, LIX	POOLED - ARTS, CULTURE &	. LDAMETA DETTHMETED	BALANCING ACT	08/01/16	08/03/16	5,600.00
101-000-275.000	CUSTOMER OVERPAYMENTS	COLLETTE MARSHALL	ART CLASS REFUND	08/01/16	08/03/16	400.00
101-000-275.000	CUSTOMER OVERPAYMENTS	HOLLY STURGES	REFUND ART CLASS	08/02/16	08/03/16	150.00
101-000-275.000	CUSTOMER OVERPAYMENTS	VICTORIA HURST	REFUND ART CLASS	08/02/16	08/03/16	400.00
101-000-275.000	COSTOMER OVERFAIMENTS	VICTORIA HORSI			00/03/10	
D			Total For Dept 000 ASSETS,	LIABILITIES & REVENUE		6,550.00
Dept 201 FINANCE DE:		44 NODELI	ECA	1.61.660	00/02/16	117 00
101-201-802.000	PROFESSIONAL SERVICES	44 NORTH	FSA	161662	08/03/16	117.00
101-201-802.000	PROFESSIONAL SERVICES	CBIZ RETIREMENT PLAN		81158	08/03/16	3,500.00
101-201-802.000	PROFESSIONAL SERVICES	MICHIGAN MUNICIPAL LE	A CONSULTING	13811	08/03/16	1,274.43
			Total For Dept 201 FINANCE	DEPARTMENT		4,891.43
Dept 215 CITY CLERK					/ /	
101-215-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	49867	08/03/16	8.10
101-215-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	49918	08/03/16	8.10
101-215-901.000	PRINTING & PUBLISHING	THE SUN TIMES	CLASSIFIED AD	49887	08/03/16	63.75
101-215-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	49881	08/03/16	8.10
			Total For Dept 215 CITY CLE	RK		88.05
Dept 253 TREASURER						
101-253-861.000	TRAVEL & MILEAGE	PNC	MGFOA	08/01/16	08/03/16	133.00
101-253-958.000	MEMBERSHIPS & DUES	PNC	MEMBERSHIP	08/01/16	08/03/16	120.00
101-253-960.000	EDUCATION & TRAINING	PNC	REGISTRATION	08/01/16	08/03/16	290.00
			Total For Dept 253 TREASURE	R		543.00
Dept 265 BUILDINGS	& GROUNDS					
101-265-727.000		ARBOR SPRINGS WATER C	O OFFICE	1622280	08/03/16	28.34
101-265-727.000		HACKNEY HARDWARE	ACCT 6430	08/02/16	08/03/16	19.98
101-265-920.000	UTILITIES	COMCAST	OFFICE	08/01/16	08/03/16	61.93
101-265-920.000	UTILITIES	HACKNEY HARDWARE	ACCT 6430	08/02/16	08/03/16	22.74
101-265-920.001	UTILITIES - TELEPHONES	COMCAST BUSINESS	PHONES	44638927	08/03/16	515.03
101-265-935.000		CINTAS CORPORATION	OFFICE	08/03/16	08/03/16	124.28
			Total For Dept 265 BUILDING	S & GROUNDS		772.30
Dept 301 LAW ENFORCE	EMENT		-			
101-301-920.000	UTILITIES	CITY OF DEXTER	MAY & JUNE 2016	08/01/16	08/03/16	221.64
			Total For Dept 301 LAW ENFO	RCEMENT	•	221.64
Dept 336 FIRE DEPAR	TMENT					
101-336-807.000	CONTRACTED PUBLIC SAFETY	DEXTER AREA FIRE DEPA	R JULY THRU SEPT 2016	08/01/16	08/03/16	158,254.50
101-336-920.000	UTILITIES	CITY OF DEXTER	MAY & JUNE 2016	08/01/16	08/03/16	277.05
			Total For Dept 336 FIRE DEP	ARTMENT	•	158,531.55
Dept 400 PLANNING D						
101-400-802.000	PROFESSIONAL SERVICES	DYKEMA GOSSETT PLLC	LEGAL FEES	3073742	08/03/16	1,681.80
101-400-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	49867	08/03/16	64.80
101-400-960.000	EDUCATION & TRAINING	PNC	REGISTRATION	08/01/16	08/03/16	365.70
			Total For Dept 400 PLANNING	DEPARTMENT		2,112.30
Dept 410 ZONING BOA			DVD-10 V0F-0-	400.55	00/00/5	70.00
101-410-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	49867	08/03/16	72.90
			Total For Dept 410 ZONING B	OARD OF APPEALS		72.90

Dept 441 DEPARTMENT OF PUBLIC WORKS

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# INVOICE GL DISTRIBUTION REPORT FOR CITY OF DEXTER EXP CHECK RUN DATES 08/03/2016 - 08/03/2016

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JOURNALIZED OPEN AND PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #
Fund 101 GENERAL FU Dept 441 DEPARTMENT						
101-441-740.000	OPERATING SUPPLIES	ALLIED EAGLE SUPPLY O	CO DPW	865878	08/03/16	120.82
101-441-740.000	0121111110 00112120	HACKNEY HARDWARE	ACCT 6431	08/02/16	08/03/16	159.28
101-441-740.000	OPERATING SUPPLIES	LESSORS WELDING SUPPI		306245	08/03/16	55.00
101-441-745.000	OFERATING SUFFLIES	CINTAS CORPORATION	DPW & WWTP	08/03/16	08/03/16	321.05
101-441-751.000	DD TWEETING & DUDT TOWTING	CORRIGAN OIL COMPANY		6274939	08/03/16	342.13
101-441-901.000	PRINTING & PUBLISHING	MICHIGAN MUNICIPAL LE		13885	08/03/16	35.20
101-441-920.000	UTILITIES	CITY OF DEXTER	MAY & JUNE 2016	08/01/16	08/03/16	133.71
101-441-920.001	UTILITIES - TELEPHONES	COMCAST BUSINESS	PHONES	44638927	08/03/16	103.75
Dont 442 DOMINIDAMIN I	NIDITO MODUC		Total For Dept 441 DEPART	MENT OF PUBLIC WORKS		1,270.94
Dept 442 DOWNTOWN F		HAGINEN HADDIADE	7.CCM C420	00/02/16	00/02/16	15 70
101-442-730.000	FARMERS MARKET SUPPLIES	HACKNEY HARDWARE	ACCT 6430	08/02/16	08/03/16	15.78
101-442-731.000	LANDSCAPE SUPPLIES	HACKNEY HARDWARE	ACCT 6431	08/02/16	08/03/16	22.90
101-442-740.000	OPERATING SUPPLIES	LOWE'S BUSINESS ACCOU	JN SUPPLIES	08/02/16	08/03/16	35.48
David AAO MINITOTRA	OMDERN LIGHTO		Total For Dept 442 DOWNTO	OWN PUBLIC WORKS		74.16
Dept 448 MUNICIPAL 101-448-920.003	UTILITIES - STREET LIGHT	S DTE ENERGY-STREET LIG	GH STREET LIGHTS	08/01/16	08/03/16	5,993.52
			Total For Dept 448 MUNICI	IPAL STREET LIGHTS		5,993.52
Dept 751 PARKS & RE	CREATION					
101-751-731.000	LANDSCAPE SUPPLIES	HACKNEY HARDWARE	ACCT 6431	08/02/16	08/03/16	75.00
101-751-803.000	CONTRACTED SERVICES	PLANT WISE	RAIN GARDEN	16-1872	08/03/16	1,162.50
101-751-803.000	CONTRACTED SERVICES	PLANT WISE	RAIN GARDEN	16-1872	08/03/16	1,162.50
101-751-970.000	CONTRACTED CAPITAL IMPRO	OVE WASHTENAW COUNTY SOIL	7714 ANN ARBOR	1600121-71516	08/03/16	50.00
101-751-970.000	CONTRACTED CAPITAL IMPRO			1600121-71516	08/03/16	50.00
			Total For Dept 751 PARKS	& RECREATION		2,500.00
Dept 801 ARTS, CULT	URE & HERITAGE					
101-801-901.000	PRINTING & PUBLISHING	THE ANN MAGAZINE	ART FAIR GUIDE	0027	08/03/16	350.00
			Total For Dept 801 ARTS,	CULTURE & HERITAGE		350.00
Dept 901 CAPITAL IN 101-901-970.000	MPROVEMENTS  CONTRACTED CAPITAL IMPRO	THE CONCORD FYCATIATING &	COMPERMO	08/01/16	08/03/16	13,924.42
101 901 970.000	CONTINUED CALLIAN INTO	ovi concond Exchivilling a			00/03/10	
			Total For Dept 901 CAPITA	AL IMPROVEMENTS		13,924.42
- 1 000 M3 T0D 0777			Total For Fund 101 GENERA	AL FUND		197,896.21
Fund 202 MAJOR STRE Dept 000 ASSETS, LI	ETS FUND ABILITIES & REVENUE					
202-000-211.000	RETAINAGE PAYABLE	STATE OF MICHIGAN-MDC	OT STREETS	591-479222	08/03/16	6,853.74
			Total For Dept 000 ASSETS	S, LIABILITIES & REVENUE		6,853.74
Dept 445 STORMWATER 202-445-740.000	ROPERATING SUPPLIES	LOWE'S BUSINESS ACCOU	JN SUPPLIES	08/02/16	08/03/16	31.81
			Total For Dept 445 STORMW			31.81
			Total For Fund 202 MAJOR			6,885.55
Fund 203 LOCAL STRE	EETS FUND		100a1 FOI FUING 202 MAOUR	OIVHEID LOMD		0,000.00
Dept 451 CONTRACTED 203-451-803.006	) ROAD CONSTRUCTION CONTRACTED ROAD CAPE SEA	ALIDIANE BENTLY	REIMBURSEMENT	08/01/16	08/03/16	175.00
			Total For Dept 451 CONTRAP Page 40 of 170	ACTED ROAD CONSTRUCTION		175.00
			rage to or 170			

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# INVOICE GL DISTRIBUTION REPORT FOR CITY OF DEXTER EXP CHECK RUN DATES 08/03/2016 - 08/03/2016

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck
Fund 203 LOCAL STRE	EETS FUND					
			Total For Fund 203 LOCAL	STREETS FUND	-	175.00
Fund 226 SOLID WAST	TE COLLECTION FUND					
Dept 528 SOLID WAST				020075	00/02/16	11 70
226-528-901.000	PRINTING & PUBLISHING	PRINT-TECH, INC.	UTILITY BILLS	232875	08/03/16	11.73
			Total For Dept 528 SOLID	WASTE		11.73
			Total For Fund 226 SOLID	WASTE COLLECTION FUND	-	11.73
Fund 402 EQUIPMENT						
Dept 441 DEPARTMENT 402-441-939.000	OF PUBLIC WORKS  VEHICLE MAINTENANCE & RI	EP/RITE-TECH ENTERPRISES	DPW	11048	08/03/16	1,167.44
			Total For Dept 441 DEPART		-	1,167.44
			iotai for Dept 441 DEFARI	MENI OF PUBLIC WORKS	_	1,107.44
			Total For Fund 402 EQUIPM	ENT REPLACEMENT FUND		1,167.44
Fund 590 SEWER ENTE						
Dept 000 ASSETS, LI 590-000-043.000	ABILITIES & REVENUE  DUE FROM PRIVATE ENTITIE	ES METRO ENVIRONMENTAL S	E 8360 HURON	57345	08/03/16	1,595.00
					-	1,595.00
Dant E40 CRWED HELL	THIE C DEDADHMENH		Total For Dept 000 ASSETS	, LIABILITIES & REVENUE		1,393.00
Dept 548 SEWER UTII 590-548-740.000	OPERATING SUPPLIES	GRAINGER	WWTP	9173323305	08/03/16	73.50
590-548-740.000	OTBIGITING BOTTETED	HACKNEY HARDWARE	ACCT 6432	08/02/16	08/03/16	121.52
590-548-740.000		HACKNEY HARDWARE	ACCT 6433	08/02/16	08/03/16	7.65
590-548-740.000	OPERATING SUPPLIES	LOWE'S BUSINESS ACCOU		08/02/16	08/03/16	98.13
590-548-740.000	OPERATING SUPPLIES	QUALITY FIRST AID & S		KB-001391	08/03/16	74.50
590-548-742.000	CHEMICAL SUPPLIES - PLAN		WWTP	10048297	08/03/16	539.95
590-548-745.000		CINTAS CORPORATION	DPW & WWTP	08/03/16	08/03/16	176.17
590-548-751.000		CORRIGAN OIL COMPANY	WWTP	6274939	08/03/16	378.28
590-548-802.000	PROFESSIONAL SERVICES	F&V OPERATIONS	WWTP	1568	08/03/16	144.25
590-548-803.003	SLUDGE HAULING	EJ USA, INC.	WWTP	110160048585	08/03/16	346.25
590-548-901.000	PRINTING & PUBLISHING	PRINT-TECH, INC.	DOOR HANGERS	232813	08/03/16	143.73
590-548-901.000	PRINTING & PUBLISHING	PRINT-TECH, INC.	UTILITY BILLS	232875	08/03/16	11.73
590-548-920.000	UTILITIES	CITY OF DEXTER	MAY & JUNE 2016	08/01/16	08/03/16	932.30
590-548-920.000	UTILITIES	COMCAST	WWTP	08/02/16	08/03/16	75.06
590-548-920.001	UTILITIES - TELEPHONES	COMCAST BUSINESS	PHONES	44638927	08/03/16	60.73
590-548-937.000	EQUIPMENT MAINTENANCE &			72931	08/03/16	472.50
590-548-937.000	EQUIPMENT MAINTENANCE &		WWTP	94760	08/03/16	560.07
590-548-937.000	EQUIPMENT MAINTENANCE &		WWTP	0118989	08/03/16	50.76
590-548-938.000	LAB EQUIPMENT MAINTENANG			375798	08/03/16	1,492.77
590-548-955.000	MISCELLANEOUS	MICHIGAN MUNICIPAL LE		13811	08/03/16	300.00
			Total For Dept 548 SEWER	UTILITIES DEPARTMENT	_	6,059.85
			Total For Fund 590 SEWER	ENTERPRISE FUND	-	7,654.85
Fund 591 WATER ENTE			TIME TOT TANK OFF DEMIN			., 001.00
	IABILITIES & REVENUE					
591-000-211.000	RETAINAGE PAYABLE	MICHIGAN DEPT OF TRAN		591-479418	08/03/16	16,888.64
591-000-211.000	RETAINAGE PAYABLE	STATE OF MICHIGAN-MDC	T STREETS	591-479222	08/03/16	4,715.55
			Total For Dept 000 ASSETS	, LIABILITIES & REVENUE		21,604.19
Dept 556 WATER UTII	LITIES DEPARTMENT	HACKNEY HADDWADE	7 CCE (422	00/00/16	00/02/16	1.05 01
591-556-740.000	ODEDA MING. CORDS TO C	HACKNEY HARDWARE	ACCT 6433	08/02/16	08/03/16	165.01
591-556-740.000	OPERATING SUPPLIES	PLYMOUTH RUBBER & TRA	Page 41 of 170	192213	08/03/16	43.04

08/03/2016 10:41 AM

User: erin

DB: Dexter

# INVOICE GL DISTRIBUTION REPORT FOR CITY OF DEXTER EXP CHECK RUN DATES 08/03/2016 - 08/03/2016

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JOURNALIZED OPEN AND PAID BANK CODE: POOL

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amountheck #
Fund 591 WATER ENTER	RPRISE FUND					
Dept 556 WATER UTIL:						
591-556-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WWTP	001150	08/03/16	278.60
591-556-745.000		CINTAS CORPORATION	DPW & WWTP	08/03/16	08/03/16	408.18
591-556-824.000	TESTING & ANALYSIS	PARAGON LABORATORIES		42513-94300	08/03/16	519.00
591-556-901.000	PRINTING & PUBLISHING	PRINT-TECH, INC.	UTILITY BILLS	232875	08/03/16	11.74
591-556-920.000	UTILITIES	COMCAST	WWTP	08/02/16	08/03/16	75.06
591-556-920.001	UTILITIES - TELEPHONES	COMCAST BUSINESS	PHONES	44638927	08/03/16	60.87
591-556-937.000	EQUIPMENT MAINTENANCE &	REHARPER ELECTRIC, INC	WWTP	17876	08/03/16	811.00
591-556-973.000	WATER METERS - NEW	ETNA SUPPLY CO	WWTP	S101879256.002	08/03/16	2,400.00
591-556-973.000	WATER METERS - NEW	ETNA SUPPLY CO	WWTP	S101897581.001	08/03/16	1,950.00
591-556-977.000	EQUIPMENT	ETNA SUPPLY CO	WWTP	S101888398	08/03/16	606.00
591-556-977.000	EQUIPMENT	ETNA SUPPLY CO	WWTP	S10188898.002	08/03/16	388.00
591-556-977.000	EQUIPMENT	ETNA SUPPLY CO	WWTP	S101869416.001	08/03/16	660.25
			Total For Dept 556 WATER UTILIT	IES DEPARTMENT	•	8,376.75
			Total For Fund 591 WATER ENTERP	RISE FUND	•	29,980.94
Fund 701 TRUST & AG						
Dept 000 ASSETS, LIZ				000044	00/00/06	000
701-000-254.000		TS ASTI ENVIRONMENTAL SI		028941	08/03/16	320.00
701-000-254.000		TS CARLISLE-WORTMAN ASSO		2140688	08/03/16	262.50
701-000-254.000		TS CONCORD EXCAVATING &		08/01/16	08/03/16	111,740.79
701-000-283.025	6913 KINGSLEY CIRCLE	PETERS BUILDING COMPA		08/02/16	08/03/16	7,594.15
701-000-283.026	6901 KINGSLEY CIRCLE	PETERS BUILDING COMPA		08/02/16	08/03/16	3,374.59
701-000-283.028	3722 BRISTOL	PETERS BUILDING COMPA		08/02/16	08/03/16	8,345.50
701-000-283.029	6837 WELLINGTON	PETERS BUILDING COMPA		08/02/16	08/03/16	8,202.95
701-000-283.032	6883 WELLINGTON	PETERS BUILDING COMPA	AN PERFORMANCE BONDS	08/02/16	08/03/16	6 <b>,</b> 717.25
701-000-283.033	6879 WELLINGTON	PETERS BUILDING COMPA	AN PERFORMANCE BONDS	08/02/16	08/03/16	5,465.20
701-000-283.034	6937 KINGSLEY	PETERS BUILDING COMPA	AN PERFORMANCE BONDS	08/02/16	08/03/16	12,012.70
701-000-283.037	3523 LEXINGTON	PETERS BUILDING COMPA	AN PERFORMANCE BONDS	08/02/16	08/03/16	7,500.00
			Total For Dept 000 ASSETS, LIAB	ILITIES & REVENUE		171,535.63
			Total For Fund 701 TRUST & AGEN	CY FUND	•	171,535.63

08/03/2016 10:41 AM

User: erin

DB: Dexter

INVOICE GL DISTRIBUTION REPORT FOR CITY OF DEXTER EXP CHECK RUN DATES 08/03/2016 - 08/03/2016

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Page: 5/5

171,535.63

415,307.35

BANK CODE: POOL

Invoice GL Number Inv. Line Desc Vendor Invoice Desc. Due Date Amountheck # Fund Totals: Fund 101 GENERAL FUND 197,896.21 Fund 202 MAJOR STREETS FUND 6,885.55 175.00 Fund 203 LOCAL STREETS FUND Fund 226 SOLID WASTE COLLECTION FUND 11.73 Fund 402 EQUIPMENT REPLACEMENT FUND 1,167.44 Fund 590 SEWER ENTERPRISE FUND 7,654.85 29,980.94 Fund 591 WATER ENTERPRISE FUND

Fund 701 TRUST & AGENCY FUND

Total For All Funds:

